

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF OREGON

Case number (if known) _____ Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	Poler, Inc.	
2. All other names debtor used in the last 8 years Include any assumed names, trade names and doing business as names	DBA Poler Stuff DBA Camp Vibes DBA Wonder Blunder DBA Poler FDBA Poler, LLC FDBA Polerstuff.com, LLC FDBA Poler Store, LLC	
3. Debtor's federal Employer Identification Number (EIN)	46-0986952	
4. Debtor's address	Principal place of business 413 SW 10th Ave Portland, OR 97205 Number, Street, City, State & ZIP Code Multnomah County	Mailing address, if different from principal place of business P.O. Box, Number, Street, City, State & ZIP Code Location of principal assets, if different from principal place of business Number, Street, City, State & ZIP Code
5. Debtor's website (URL)	polerstuff.com	
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify: _____	

7. Describe debtor's business

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
☐ Railroad (as defined in 11 U.S.C. § 101(44))
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

4511

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

☒ Chapter 7

☐ Chapter 9

☐ Chapter 11. Check all that apply:

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
☐ A plan is being filed with this petition.
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

☒ No.

☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

☒ No

☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor	_____	Relationship	_____
District	_____	When	_____
		Case number, if known	_____

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☐ No

☒ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☒ Other **Certain applications for trademarks are set for termination in 2019 unless additional work on them is performed.**

Where is the property?

Number, Street, City, State & ZIP Code

Is the property insured?

☒ No

☐ Yes. Insurance agency

Contact name

Phone

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

☐ 1-49

☐ 50-99

☒ 100-199

☐ 200-999

☐ 1,000-5,000

☐ 5001-10,000

☐ 10,001-25,000

☐ 25,001-50,000

☐ 50,001-100,000

☐ More than 100,000

15. Estimated Assets

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☒ \$500,001 - \$1 million

☐ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

16. Estimated liabilities

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☒ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Debtor **Poler, Inc.**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **November 30, 2018**
MM / DD / YYYY

X /s/ Scott Ruse
Signature of authorized representative of debtor

Title **CFO**

Scott Ruse
Printed name

18. Signature of attorney

X /s/ Stephen T. Boyke
Signature of attorney for debtor

Date **November 30, 2018**
MM / DD / YYYY

Stephen T. Boyke 881628
Printed name

Law Office of Stephen T. Boyke
Firm name

**10122 SW Barbur Blvd., Suite 206A
Portland, OR 97219**
Number, Street, City, State & ZIP Code

Contact phone Email address

881628
Bar number and State

United States Bankruptcy Court
District of Oregon

In re **Poler, Inc.**

Debtor(s)

Case No.

Chapter

7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:
- | | | |
|-------------------------------------------------------------|----|-------------------------|
| For legal services, I have agreed to accept | \$ | <u>34,407.30</u> |
| Prior to the filing of this statement I have received | \$ | <u>34,407.30</u> |
| Balance Due | \$ | <u>0.00</u> |
2. \$ **335.00** of the filing fee has been paid.
3. The source of the compensation paid to me was:
- ☒ Debtor ☐ Other (specify):
4. The source of compensation to be paid to me is:
- ☒ Debtor ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
- ☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - d. [Other provisions as needed]
- Of the \$34,407.30 paid in past year, approximately \$6,000.00 relates to pre-bankruptcy analysis and education, approximately \$16,072.30 relates to attempted business sale and corporate matters and \$12,335.00 is an earned on receipt flat fee for this bankruptcy case, assistance with cessation of business operations and post-petition assistance with possible sale of assets.**
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:
Legal representation does not include representation of debtor in any adversary proceedings, contested matters, U.S. Trustee audits, Rule 2004 examinations, conversion to a chapter 11 case, current litigation or tax matters.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

November 30, 2018

Date

/s/ Stephen T. Boyke**Stephen T. Boyke 881628**

Signature of Attorney

Law Office of Stephen T. Boyke**10122 SW Barbur Blvd., Suite 206A****Portland, OR 97219**

Name of law firm

Fill in this information to identify the case:

Debtor name Poler, Inc.

United States Bankruptcy Court for the: DISTRICT OF OREGON

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on November 30, 2018

X /s/ Scott Ruse

Signature of individual signing on behalf of debtor

Scott Ruse

Printed name

CFO

Position or relationship to debtor

Fill in this information to identify the case:Debtor name **Poler, Inc.**United States Bankruptcy Court for the: **DISTRICT OF OREGON**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ **0.00****1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ **979,944.38****1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ **979,944.38****Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **2,006,746.43****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **2,265.21****3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **248,263.76****4. Total liabilities**
Lines 2 + 3a + 3b\$ **2,257,275.40**

Fill in this information to identify the case:Debtor name **Poler, Inc.**United States Bankruptcy Court for the: **DISTRICT OF OREGON**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

General checking account. Balance stated does not deduct monthly bank fees for 11/18.

Acct. No. Ending 7388.**Wells Fargo Bank****PO Box 63020**3.1. **San Francisco, CA 94163****Checking****7388****\$13,907.30**

General checking account for Polerstuff.com, LLC (merged into debtor 1/2/18).

Acct No. Ending 7396.**Wells Fargo Bank****PO Box 63020****San Francisco, CA 94163**

Account has remained open to capture periodic merchant account deposits.

Account swept daily to debtor's3.2. **checking account.****Checking****7396****\$0.00**

Debtor **Poler, Inc.**
Name

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General checking account for Poler,
LLC (merged into debtor 1/2/18).
Acct No. Ending 2378.
Wells Fargo Bank
PO Box 63020
San Francisco, CA 94163
Account has remained open to capture
periodic merchant account deposits.
Account swept daily to debtor's
checking account.

3.3. Checking 2378 \$0.00

General checking account for Poler
Store, LLC (merged into debtor 1/2/18).
Acct No. Ending 7370.
Wells Fargo Bank
PO Box 63020
San Francisco, CA 94163
Account has remained open to capture
periodic merchant account deposits.
Account swept daily to debtor's
checking account.

3.4. Checking 7370 \$0.00

4. **Other cash equivalents** (Identify all)

5. **Total of Part 1.**

\$13,907.30

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: Deposits and Prepayments

6. **Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**
Description, including name of holder of deposit

Security Deposit and prepaid storage rent for prior offices.

7.1. Landlord: Bridgehead Master Tenant LLC (see Schedule D). \$5,627.50

Security Deposit for Portland, OR retail store.
Landlord: Magnolia Properties (see Schedule D).
Rent current through 11/30/18.

7.2. \$38,733.00

Security Deposit for Laguna Beach, CA retail store (see Schedule D).
Landlord: Laguna Coast Properties.

7.3. \$14,000.00

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

Prepayment for ongoing services.
Vendor: Lightspeed.
Point of Sale software and merchant processing access.
Paid through 2/14/19.

8.1. \$1,782.00

Prepayment for ongoing services.
Vendor: Trustwave Holdings (cloud monitoring log).

8.2. \$5,450.00

Debtor Poler, Inc.
Name

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Prepaid through 2/1/21 (three year contract).

Prepayment for ongoing services.

Vendor: Pacific Power.

8.3. Prepaid for approx. two months for Portland retail store. \$602.66

Prepayment for ongoing services.

Vendor: Innovative Systems LLC.

8.4. Full Circle ERP prepaid for two months. \$600.00

Prepayment for ongoing services.

Vendor: DirectOne.

8.5. CloudWorkspace Quickbooks hosting prepaid for two months. \$1,090.00

Prepayment for ongoing services.

Vendor: Google Drive.

8.6. Online e-mail store prepaid through January 2019. \$800.00

Prepayment for ongoing services.

Vendor: Dropbox.

8.7. Online storage prepaid through approx. 1/21/19. \$700.00

Prepayment for ongoing services.

Vendor: HSI Security.

Security monitoring for Portland retail store.

8.8. Prepaid for three months. \$111.00

Prepayment for ongoing services.

Vendor: Comcast.

Internet and telephone services.

8.9. Prepaid through January 2019. \$500.00

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$69,996.16

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

☐ No. Go to Part 4.

☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 7,041.73 - 0.00 = \$7,041.73
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 769.64 - 769.64 = \$0.00
face amount doubtful or uncollectible accounts

Debtor **Poler, Inc.**
Name

Case number (If known)

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$7,041.73

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
	Retail inventory located at OIA Global (located in Portland, OR). Subject to warehouseman possessory lien (see Schedule D).	11/10/18	\$125,990.95	Cost	\$125,990.95
	Retail inventory located at Ramp Logistics (in Irvine, CA). Subject to warehouseman possessory lien (see Schedule D).	10/18	\$55,487.05	Cost	\$55,487.05
	Retail inventory located at Best Logistics Solutions (located in Kowlooh, Hong Kong). Possibly subject to warehouseman possessory lien or equivalent (see Schedule D).	10/18	\$6,882.20	Cost	\$6,882.20
	Retail inventory (located at debtor's retail store in Portland, OR).	10/18	\$34,606.94	Cost	\$34,606.94

Debtor Poler, Inc.
Name

Case number (If known) _____

Misc. inventory,
samples, prototypes at
Public Storage facility
(located in Portland,
OR).

Monthly rent prepaid
through 12/18.

10/18

\$5,523.21

Liquidation

\$5,523.21

Inventory held at
manufacturer
Autrada/AcoSewingArt
(located in Burnaby, BC,
Canada).

Subject to possessory
lien or equivalent (see
Schedule D).
Debtor paid deposit of
\$12,850.80 for these two
inventory orders.

10/18

\$33,897.49

Cost

\$33,897.49

Inventory held at
manufacturer Gaomi
Action Discovery Sports
Co Ltd (located in Goami
City, China).

Subject to possessory
lien or equivalent (see
Schedule D).
Debtor paid deposit of
\$41,250.00 for this one
inventory order.

10/18

\$156,581.00

Cost

\$156,581.00

Inventory held at
manufacturer GrantGo
LT (located in Kowloon,
Hong Kong).

Subject to possessory
lien or equivalent (see
Schedule D).
Debtor paid deposit of
\$29,912.44 for these two
inventory orders.

10/18

\$104,379.05

Cost

\$104,379.05

Inventory held at
manufacturer MR
International Ltd
(located in Kowloon,
Hong Kong).

Subject to possessory
lien or equivalent (see
Schedule D).
Debtor paid deposit of
\$74,983.77 for these
nine inventory orders.

10/18

\$245,799.20

Cost

\$245,799.20

Debtor **Poler, Inc.**
Name

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Inventory held at
manufacturer Yan Yu
International Company
Limited (located in
Tsuen Wan, N T Hong
Kong).
Subject to possessory
lien or equivalent (see
Schedule D).
Debtor paid deposit of
\$26,292.00 for these two
inventory and one photo
sample orders.

10/18

\$87,669.80

Cost

\$87,669.80

22. Other inventory or supplies

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$856,816.89

24. Is any of the property listed in Part 5 perishable?

☒ No

☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

☒ No

☐ Yes. Book value

Valuation method

Current Value

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

☒ No

☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

☒ No. Go to Part 7.

☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.

☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture Office furniture	\$2,921.00	Liquidation	\$1,600.00
Office Fixtures	\$448.00	Liquidation	\$425.00
Office equipment, computers, printers	\$3,200.00	Liquidation	\$3,715.00

40. Office fixtures

Debtor **Poler, Inc.**
Name

Case number (If known)

41. **Office equipment, including all computer equipment and communication systems equipment and software**

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$5,740.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☐ No

☒ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☒ No. Go to Part 9.

☐ Yes Fill in the information below.

Part 9: Real property

54. **Does the debtor own or lease any real property?**

☐ No. Go to Part 10.

☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

Nature and extent of debtor's interest in property

Net book value of debtor's interest (Where available)

Valuation method used for current value

Current value of debtor's interest

55.1. **413 SW 10th Ave
Portland, OR 97205
Leased premises for
Portland, OR retail
store.**

See Schedule D.

Lease

Unknown

N/A

Unknown

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

☐ No

☒ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor **Poler, Inc.**
Name

Case number (If known)

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets Resigtered trademarks (US and international) and registered US patent. See attached Exhibit AB-60. Note: Seven trademarks are subject to a security interest and UCC-1 filing in favor of Primer Seawood Investment PTE LTD (see Schedule D and Exhbit AB-60).	\$9,492.00	Liquidation	Unknown
61.	Internet domain names and websites Domain name and website polerstuff.com.	\$0.00	Liquidation	Unknown
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations Customer list of e-mail addresses (177,578 e-mail addresses).	\$0.00	Liquidation	Unknown
64.	Other intangibles, or intellectual property			
65.	Goodwill Goodwill.	\$346,216.00	Liquidation	Unknown
66.	Total of Part 10. Add lines 60 through 65. Copy the total to line 89.			\$0.00
67.	Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
68.	Is there an amortization or other similar schedule available for any of the property listed in Part 10? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
69.	Has any of the property listed in Part 10 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Debtor Poler, Inc.
Name

Case number (If known) _____

Current value of
debtor's interest

71.	Notes receivable Description (include name of obligor) Written obligation to reimburse debtor \$25,000.00 for two month's of consulting fees debtor paid Cape Capener. Obligee is Primer Seawood Investments PTE LTD.	<u>25,000.00</u>	-	<u>0.00</u>	=	\$25,000.00
		Total face amount		doubtful or uncollectible amount		
72.	Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local) NOL of \$2,657,196 carried forward.		Tax year	2015		Unknown
	NOL of \$1,715,569 carried forward.		Tax year	2016		Unknown
	NOL of \$1,582,292 carried forward.		Tax year	2017		Unknown
73.	Interests in insurance policies or annuities					
74.	Causes of action against third parties (whether or not a lawsuit has been filed)					
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims					
76.	Trusts, equitable or future interests in property					
77.	Other property of any kind not already listed <i>Examples: Season tickets, country club membership</i> Tradeshow booth and subject to \$150/mo storage rent, paid through 1/19). Original cost approx. \$10,000. Located at: ND Group 6905 South 1300 East #499 Midvale, UT 84047					\$500.00
	376,736 Delta SkyMiles (earned from use of AMEX credit card. It is unclear who can use these miles.					Unknown
	Refund from debtor's dental insurer due for overpayment of insurance premium. Check being mailed to debtor. Obligor: Dental Select 75 W Towne Ridge Parkway Tower 2, Suite 500 Sandy, UT 84070					\$942.30

Debtor **Poler, Inc.**
Name

Case number *(If known)* _____

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$26,442.30

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor **Poler, Inc.**
Name

Case number (If known)

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$13,907.30</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$69,996.16</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$7,041.73</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$856,816.89</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$5,740.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$26,442.30</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$979,944.38</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$979,944.38</u>

POLER, INC.

Patent Report by Invention

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COUNTRY	REFERENCE#	TYPE	FILED	SERIAL#	ISSUED	PATENT#	STATUS
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ANORAK SLEEPING BAG

Inventor: Benjamin WAGNER; Kharm Albert VELLA

UNITED STATES	POL-0010	NEW	2/29/2012	29/414,592	11/26/2013	D693,987	ISSUED
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TRANSFORMING INSULATED CONTAINER AND MAT

Inventor: Benjamin WAGNER

UNITED STATES	POL-0018	NEW	7/19/2012	61/673,714			EXPIRED
UNITED STATES	POL-0024	FCA	12/28/2012	13/730,701			ABANDONED

JACKET WITH SHORT SLEEVES

UNITED STATES	POL-0066	NEW					PROPOSED
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END OF REPORT

TOTAL ITEMS SELECTED = 4

POLER, INC.

Trademark Report by Country

Printed: 10/4/2018 Page 1

REFERENCE#	MARK	FILED	APPL#	REGDT	REG#	STATUS	CLASSES
ARGENTINA							
POL-0059	POLER	3/15/2016	3486663	11/25/2016	2853654	REGISTERED	20
20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads							
POL-0048	POLER	3/15/2016	3486662	11/25/2016	2853653	REGISTERED	18
18 - Backpacks, duffel bags, knapsacks, rucksacks;							
POL-0060	POLER	3/15/2016	3486664	11/25/2016	2853655	REGISTERED	22
22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents							
POL-0061	POLER	3/15/2016	3486665	11/25/2016	2853656	REGISTERED	25
25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps							
AUSTRALIA							
POL-0032	CAMP VIBES	1/2/2013	01533813	1/2/2013	01533813	REGISTERED	25
25 - Clothing, headgear and footwear; tops, shirts, t-shirts, sweatshirts, hooded sweatshirts being goods in class 25							
POL-0033	DESIGN (CYCLOPS)	1/2/2013	01533812	1/2/2013	01533812	REGISTERED	18,20,25
18 - Bags, suitcases, trunks, travelling bags, backpacks, duffel bags, knapsacks, rucksacks being goods in class 18;							
20 - bedding in this class; cots; sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads being goods in class 20;							
25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps, socks, gloves.							
POL-0031	POLER	1/2/2013	01533811	1/2/2013	01533811	REGISTERED	18,20,25
18 - Bags, suitcases, trunks, travelling bags, backpacks, duffel bags, knapsacks, rucksacks being goods in class 18;							
20 - bedding in this class; cots; sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads being goods in class 20;							
25 - clothing, headgear and footwear, tops, shirts, t-shirts, sweatshirts, hoodies, hats, caps, socks, gloves being goods in class 25							
BRAZIL							
POL-0049	POLER	3/18/2016	910785961	4/10/2018	910785961	REGISTERED	18
18 - Backpacks, duffel bags, knapsacks, rucksacks;							
POL-0068	POLER	3/18/2016	910786330	4/10/2018	910786330	REGISTERED	20
20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads;							
POL-0069	POLER	3/18/2016	910786518	4/10/2018	910786518	REGISTERED	22
22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;							
POL-0070	POLER	3/18/2016	910786690			PENDING	25
25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.							
CANADA							
POL-0088	CAMP VIBES					PROPOSED	18,20,22 25,21
18 - Backpacks, duffel bags, knapsacks, rucksacks, totes;							
20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads;							
22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;							
25 - Clothing, namely tops, teeshirts, jackets, sweatshirts, hooded sweatshirts, socks, gloves, and mittens; Headwear, namely hats, caps, and beanies; footwear							
21 - Drinking vessels, namely cups, mugs, and bottles for water, sold empty							
POL-0091	POLER					PROPOSED	18,20,22 25
18 - Backpacks, duffel bags, knapsacks, rucksacks;							
20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads;							
22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;							
25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.							

REFERENCE#	MARK	FILED	APPL#	REGDT	REG#	STATUS	CLASSES
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CANADA continued . . .

POL-0050	POLER	3/10/2016	1771818			ABANDONED	18,20,22 25
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18 - Backpacks, duffel bags, knapsacks, rucksacks;
 20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads;
 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;
 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.

CHINA

POL-0071	POLER	3/11/2016	19279140			ABANDONED	20
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20 - Sleeping bags for camping, sleeping bag pads for camping

POL-0072	POLER	3/11/2016	19279139	4/21/2017	19279139	REGISTERED	22
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22 - Tents, tarpaulins, awnings of textile, awnings of synthetic materials

POL-0051	POLER	3/11/2016	19279141			ABANDONED	18
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18 - Backpacks, bags for climbers, bags for campers

POL-0073	POLER	3/11/2016	19279138			ABANDONED	25
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25 - Clothing, outer clothing, coats, tops, shirts, t-shirts, sport jerseys, clothing for gymnastics, hats, caps

EUROPEAN UNION (CTM)

POL-0021	CAMP VIBES	6/25/2012	010991149	6/25/2012	010991149	REGISTERED	25
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25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts.

POL-0014	DESIGN (CYCLOPS)	1/23/2012	010583193	1/23/2012	010583193	REGISTERED	18,20,25
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18 - Leather and imitations of leather, and goods made of these materials and not included in other classes; animal skins, hides; trunks and travelling bags; umbrellas and parasols; walking sticks; whips, harness and saddlery; backpacks, duffel bags, knapsacks, rucksacks;
 20 - furniture, mirrors, picture frames; goods (not included in other classes) of wood, cork, reed, cane, wicker, horn, bone, ivory, whalebone, shell, amber, mother-of-pearl, meerschaum and substitutes for all these materials, or of plastics; sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads;
 25 - clothing, footwear, headgear; tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps, socks, gloves.

POL-0013	POLER	1/23/2012	010583284	1/23/2012	010583284	REGISTERED	18,20,25
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18 - Leather and imitations of leather, and goods made of these materials and not included in other classes; animal skins, hides; trunks and travelling bags; umbrellas and parasols; walking sticks; whips, harness and saddlery; backpacks, duffel bags, knapsacks, rucksacks;
 20 - furniture, mirrors, picture frames; goods (not included in other classes) of wood, cork, reed, cane, wicker, horn, bone, ivory, whalebone, shell, amber, mother-of-pearl, meerschaum and substitutes for all these materials, or of plastics; sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads;
 25 - clothing, footwear, headgear; tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps, socks, gloves.

HONG KONG

POL-0052	POLER	2/24/2016	303694717	2/24/2016	303694717	REGISTERED	18,20,22 25
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18 - Backpacks, duffel bags, knapsacks, rucksacks;
 20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads;
 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;
 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps, clothing.

INDONESIA

POL-0053	POLER	3/21/2016	D002016013143			PENDING	18
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18 - Backpacks, duffel bags, knapsacks, rucksacks;

POL-0085	POLER	3/21/2016	D002016013141			PENDING	20
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20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads;

POL-0086	POLER	3/21/2016	D002016013145			PENDING	22
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22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;

POL-0087	POLER	3/21/2016	D002016013139			PENDING	25
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25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps

REFERENCE#	MARK	FILED	APPL#	REGDT	REG#	STATUS	CLASSES
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JAPAN

POL-0022	CAMP VIBES	6/27/2012	51604/12	11/9/2012	5534004	REGISTERED	25
25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts.							
POL-0015	DESIGN (CYCLOPS)	1/27/2012	4910/12	8/17/2012	5515980	REGISTERED	18,20,25
18 - Bags and the like, pouches and the like, vanity cases, industrial packaging containers of leather;							
20 - sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads, cushions, Japanese floor cushions, pillows, mattresses;							
25 - clothing, garters, sock suspenders, suspenders, waistbands, belts for clothing, footwear, clothes for sports, boots for sports.							
POL-0011	POLER	1/11/2012	910/12			ABANDONED	18,20,25
18 - Bags and the like, pouches and the like, vanity cases, industrial packaging containers of leather;							
20 - sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads, cushions, Japanese floor cushions, pillows, mattresses;							
25 - clothing, garters, sock suspenders, suspenders, waistbands, belts for clothing, footwear, clothes for sports, boots for sports.							
POL-0025	POLER STUFF	8/2/2012	62536/12	2/15/2013	5557049	REGISTERED	18,20,25
18 - Bags and the like, pouches and the like, vanity cases, industrial packaging containers of leather;							
20 - sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads, cushions, Japanese floor cushions, pillows, mattresses;							
25 - clothing, garters, sock suspenders, suspenders, waistbands, belts for clothing, footwear, clothes for sports, boots for sports.							

MALAYSIA

POL-0054	POLER	3/1/2016	2016053505	3/1/2016	2016053505	REGISTERED	18
18 - Backpacks, duffel bags, knapsacks, rucksacks, all included in Class 18.							
POL-0076	POLER	3/1/2016	2016053507	3/1/2016	2016053507	REGISTERED	22
22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents, all included in Class 22.							
POL-0077	POLER	3/1/2016	2016053508	3/1/2016	2016053508	REGISTERED	25
25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps, all included in Class 25.							
POL-0075	POLER	3/1/2016	2016053506	12/26/2017	2016053506	REGISTERED	20
20 - Sleeping bag pads, sleeping pads, all in class 20							
POL-0096	POLER	9/25/2017	2017068444	9/25/2017	2017068444	REGISTERED	24
24 - sleeping bags; convertible sleeping bags							

MEXICO

POL-0047-MX	POLER	5/15/2017	1363729			PENDING	18,20,22 25,24
18 - Backpacks, duffel bags, knapsacks, rucksacks;							
20 - Sleeping bag pads, sleeping pads;							
22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;							
25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.							
24 - Sleeping bags, convertible sleeping bags;							

NEW ZEALAND

POL-0047-NZ	POLER	5/15/2017	1363729	1/4/2018	1075508	REGISTERED	18,20,22 25,24
18 - Backpacks, duffel bags, knapsacks, rucksacks;							
20 - Sleeping bag pads, sleeping pads;							
22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;							
25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.							
24 - Sleeping bags, convertible sleeping bags;							

NORWAY

POL-0047-NO	POLER	5/15/2017	1363729	5/15/2017	1363729	REGISTERED	18,20,22 25,24
18 - Backpacks, duffel bags, knapsacks, rucksacks;							
20 - Sleeping bag pads, sleeping pads;							
22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;							
25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.							
24 - Sleeping bags, convertible sleeping bags;							

In re Poler, Inc.

REFERENCE#	MARK	FILED	APPL#	REGDT	REG#	STATUS	CLASSES
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PHILIPPINES

POL-0047-PH	POLER	5/15/2017	1363729			PENDING	18,20,22 25,24
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18 - Backpacks, duffel bags, knapsacks, rucksacks;
 20 - Sleeping bag pads, sleeping pads;
 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;
 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.
 24 - Sleeping bags, convertible sleeping bags;

PUERTO RICO

POL-0055	POLER	3/7/2016	213340-18-0			PENDING	18
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18 - Backpacks, duffel bags, knapsacks, rucksacks;

POL-0082	POLER	3/7/2016	213340-20-0			PENDING	20
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20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads.

POL-0083	POLER	3/7/2016	213340-22-0			PENDING	22
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22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;

POL-0084	POLER	3/7/2016	213340-25-0			PENDING	25
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25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.

RUSSIA

POL-0047-RU	POLER	5/15/2017	1363729	5/15/2017	1363729	REGISTERED	18,20,22 25,24
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18 - Backpacks, duffel bags, knapsacks, rucksacks;
 20 - Sleeping bag pads, sleeping pads;
 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;
 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.
 24 - Sleeping bags, convertible sleeping bags;

SINGAPORE

POL-0047-SG	POLER	5/15/2017	1363729	3/13/2018	40201717515U	REGISTERED	18,20,22 25,24
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18 - Backpacks, duffel bags, knapsacks, rucksacks;
 20 - Sleeping bag pads, sleeping pads;
 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;
 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.
 24 - Sleeping bags, convertible sleeping bags;

SOUTH KOREA

POL-0023	CAMP VIBES	6/25/2012	40-2012-40385			ABANDONED	25
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25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts.

POL-0036	CAMP VIBES	10/6/2013	40-2013-65682	1/26/2015	40-1083590	REGISTERED	25
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25 - Hooded sweat shirts; shirts; sweatshirts; t-shirts; tops.

POL-0016	DESIGN (CYCLOPS)	1/27/2012	40-2012-5196	10/24/2013	40-1003254	REGISTERED	18,20,25
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18 - Backpacks, duffel bags, knapsacks, rucksacks;
 20 - Sleeping bags for camping, convertible sleeping bags for camping, sleeping bag pads for camping, sleeping pads;
 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps, socks, gloves.

POL-0012	POLER	1/4/2012	40-2012-616	8/20/2013	40-989848	REGISTERED	20,25
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20 - Sleeping bags for camping, convertible sleeping bags, sleeping bag pads, sleeping pads;
 25 - Tops, shirts, t-shirts, sweatshirts, hoodies.

POL-0030	POLER STUFF	1/11/2013	40-2013-1988	12/16/2013	40-1012977	REGISTERED	20,25
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20 - Sleeping bags for camping, convertible sleeping bags, sleeping bag pads, sleeping pads;
 25 - Tops, shirts, t-shirts, sweatshirts, hoodies.

REFERENCE#	MARK	FILED	APPL#	REGDT	REG#	STATUS	CLASSES
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SWITZERLAND

POL-0047-CH	POLER	5/15/2017	1363729			PENDING	18,20,22 25,24
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18 - Backpacks, duffel bags, knapsacks, rucksacks;
 20 - Sleeping bag pads, sleeping pads;
 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;
 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.
 24 - Sleeping bags, convertible sleeping bags;

TAIWAN

POL-0056	POLER	3/10/2016	105012701	11/1/2016	1802525	REGISTERED	18,20,22 25
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18 - Backpacks, duffel bags, knapsacks, rucksacks;
 20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads;
 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;
 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps

THAILAND

POL-0079	POLER	3/18/2016	1032901	8/31/2017	171127435	REGISTERED	20
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20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads;

POL-0078	POLER	3/18/2016	1032900	8/31/2017	171127434	REGISTERED	18
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18 - Backpacks, duffel bags, knapsacks, rucksacks;

POL-0080	POLER	3/18/2016	1032902	8/31/2017	171127436	REGISTERED	22
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22 - Tarps, tarps with hoods, tents, mountaineering tents; camping tents; awnings

POL-0081	POLER	3/18/2016	1032903	8/31/2017	171127437	REGISTERED	25
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25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats/caps.

UNITED STATES Note: US Trademarks highlighted in yellow are subject to security interest of Primer Seawood Investment PTE LTD.

POL-0039	ADVENTURE MOBILE					ABANDONED	
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POL-0044	CAMP VIBES	6/10/2015	86/657,829	11/8/2016	5,078,945	REGISTERED	21
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21 - Drinking vessels, namely; cups and mugs; bottles, sold empty; water bottles, sold empty; empty water bottles for bicycles; thermal-insulated containers for food or beverages; drinking bottles for sports, sold empty; canteens, sold empty; bakeware; and foam drink holders, sleeves.

POL-0046	CAMP VIBES	2/19/2016	86/914,074			ALLOWED	18,20,22 25
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18 - Backpacks, duffel bags, knapsacks, rucksacks;
 20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads;
 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents;
 25 - Hats, caps

POL-0004	CAMP VIBES	4/30/2012	85/612,683	5/28/2013	4,341,159	REGISTERED	25
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25 - Hooded sweat shirts, shirts, sweat shirts, t-shirts, tops

POL-0043	CAMP VIBES & DESIGN (cyclops and flag)	6/10/2015	86/657,830			ABANDONED	21
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21 - Drinking vessels, namely; cups and mugs; bottles, sold empty; water bottles, sold empty; empty water bottles for bicycles; thermal-insulated containers for food or beverages, sold empty; drinking bottles for sports, sold empty; canteens, sold empty; bakeware; bottle openers; and foam drink holders, sleeves.

POL-0003	DESIGN (CYCLOPS)	12/26/2011	85/503,725	7/10/2012	4,171,815	REGISTERED	25
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25 - Caps, hats, hooded sweatshirts, shirts, sweatshirts, t-shirts, tops.

POL-0005	DESIGN (VENN DIAGRAM)					PROPOSED	25
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25 - Tops, shirts, t-shirts, sweatshirts, hoodies, hats, caps.

REFERENCE#	MARK	FILED	APPL#	REGDT	REG#	STATUS	CLASSES
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UNITED STATES continued . . .

POL-0002	POLER	11/9/2011	85/468,735	7/3/2012	4,167,948	REGISTERED	18,20,22 25
18 - Backpacks, duffel bags, knapsacks, rucksacks; 20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads; 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents; 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.							
POL-0009	THE DUFFALUFFAGUS					ABANDONED	18
18 - Duffel bags.							
POL-0008	THE MAGIC TARPIT					ABANDONED	22
22 - Tarpaulins, tarps, tarps with hoods.							
POL-0007	THE NAPSACK	11/9/2011	85/468,746			ABANDONED	20
20 - Sleeping bags, convertible sleeping bags.							
POL-0020	THE NAPSACK	6/21/2012	85/658,463	1/15/2013	4,275,788	REGISTERED	25
25 - Anoraks; Coats; Jackets							
POL-0034	WUNDER BUNDLER	10/29/2013	86/104,757	6/10/2014	4,547,594	REGISTERED	21
21 - Thermal insulated containers for food or beverages							

URUGUAY

POL-0057	POLER	3/10/2016	472451			PENDING	18,20,22 25
18 - Backpacks, duffel bags, knapsacks, rucksacks; 20 - Sleeping bags, convertible sleeping bags, sleeping bag pads, sleeping pads; 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents; 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps.							

VIETNAM

POL-0047-VN	POLER	5/15/2017	1363729	5/15/2017	1363729	REGISTERED	18,20,22 25,24
18 - Backpacks, duffel bags, knapsacks, rucksacks; 20 - Sleeping bag pads, sleeping pads; 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents; 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps. 24 - Sleeping bags, convertible sleeping bags;							

WIPO

POL-0047	POLER			5/15/2017	1363729	REGISTERED	18,20,22 25,24
18 - Backpacks, duffel bags, knapsacks, rucksacks; 20 - Sleeping bag pads, sleeping pads; 22 - Tarpaulins, tarps, tarps with hoods, tents, mountaineering and camping tents; 25 - Tops, shirts, t-shirts, sweatshirts, hooded sweatshirts, hats, caps. 24 - Sleeping bags, convertible sleeping bags;							

END OF REPORT

TOTAL ITEMS SELECTED = 72

Fill in this information to identify the case:

Debtor name **Poler, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF OREGON**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Autrada/AcoSewingArt <small>Creditor's Name</small> #6075 Denbigh Ave Burnaby, British Columbia, Canada V5H 3R6 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred 2018 Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Inventory held at manufacturer Autrada/AcoSewingArt (located in Burnaby, BC, Canada). Subject to possessory lien or equivalent Debtor paid deposit of \$12,850.80 for these two inventory orders. Describe the lien Possessory Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,046.69	\$33,897.49

2.2	Best Logistics Solutions <small>Creditor's Name</small> Unit C, 4/F, China Insurance Building 48 Carmeron Road, TST Kowlooh, Hong Kong <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred 2018 Last 4 digits of account number	Describe debtor's property that is subject to a lien Retail inventory located at Best Logistics Solutions (located in Kowlooh, Hong Kong) Possibly subject to warehouseman possessory lien or equivalent Describe the lien Possessory Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	Unknown	\$6,882.20
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Do multiple creditors have an interest in the same property?

- ☒ No
- ☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

- Check all that apply
- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

2.3

Bridgehead Master Tenant LLC

Creditor's Name

75 SE Yamhill St Ste 201
Portland, OR 97214

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred
2017

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

\$30,000.00

\$5,627.50

Security Deposit and prepaid storage rent for prior offices; Premises vacated 9/30/18; Lease expires 1/31/21 with early termination rights.
Landlord: Bridgehead Master Tenant LLC
Claim amount is estimate; Mitigation result unknown.

Describe the lien

Possessory

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☒ Unliquidated

☐ Disputed

2.4

Gaomi Action Discovery Sports Co Ltd

Creditor's Name

Changshengtai Street
#1999
Baicheng Town, Gaomi
City SD Province 26
China

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

\$115,331.00

\$156,581.00

Inventory held at manufacturer Gaomi Action Discovery Sports Co Ltd (located in Goami City, China).
Subject to possessory lien or equivalent (see Schedule D)
Debtor paid deposit of \$41,250.00 for this one inventory order.

Describe the lien

Possessory

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Name

- ☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.
- ☐ Contingent
☐ Unliquidated
☐ Disputed

<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">2.5</div> GrantGo LT Creditor's Name Flat B, 14/F, World Tech Centre 95 How Ming Street, Kwun Tong Kowloon, Hong Kong Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Inventory held at manufacturer GrantGo LT (located in Kowloon, Hong Kong). Subject to possessory lien or equivalent Debtor paid deposit of \$29,912.44 for these two inventory orders. Describe the lien Possessory Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$74,466.61	\$104,379.05
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<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">2.6</div> IPFS Corporation Creditor's Name 24722 Network Place Chicago, IL 60673-1247 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Insurance premium financier. Last payment of \$1,401.19 paid 11/29/18. Financed insurance policies all have an expiration date of 3/1/19. Precautionary listing. Describe the lien Purchase Money Security Interest in premium refunds Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$10,000.00
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<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">2.7</div> Laguna Coast Properties LLC	Describe debtor's property that is subject to a lien	\$38,000.00	\$14,000.00
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<div>Creditor's Name</div> <div> 923 Emerald Bay Laguna Beach, CA 92651 </div> <div>Creditor's mailing address</div> <div>Creditor's email address, if known</div> <div> Date debt was incurred 2015 Last 4 digits of account number </div> <div> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. </div>	<div> Security Deposit for Laguna Beach, CA retail store; Premises vacated 8/31/18; Lease expires 12/31/18. Landlord: Laguna Coast Properties. Landlord's mitigation efforts or success unknown. </div> <hr/> <div> Describe the lien Possessory </div> <hr/> <div> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) </div> <hr/> <div> As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div>
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2.8	<div>MR International Ltd</div> <div>Creditor's Name</div> <div> Room A2, 9/F, Tai King Industrial Bldg 100 King Fuk Street San Po Kong, Kowloon, Hong Kong </div> <div>Creditor's mailing address</div> <div>Creditor's email address, if known</div> <div> Date debt was incurred 10/18 Last 4 digits of account number </div> <div> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. </div>	<div> Describe debtor's property that is subject to a lien Inventory held at manufacturer MR International Ltd (located in Kowloon, Hong Kong). Subject to possessory lien or equivalent Debtor paid deposit of \$74,983.77 for these nineinventory orders. </div> <hr/> <div> Describe the lien Possessory lien </div> <hr/> <div> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) </div> <hr/> <div> As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div>	<div>\$170,815.43</div> <hr/>	<div>\$245,799.20</div> <hr/>
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2.9	<div>OIA Global</div> <div>Creditor's Name</div> <div> 2100 SW River Parkway Ste 800 Portland, OR 97201 </div> <div>Creditor's mailing address</div> <div>Creditor's email address, if known</div>	<div> Describe debtor's property that is subject to a lien Retail inventory located at OIA Global (located in Portland, OR) Subject to warehouseman possessory lien </div> <hr/> <div> Describe the lien possessory; warehouseman lien </div> <hr/> <div> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? </div>	<div>\$76,852.07</div> <hr/>	<div>\$125,990.95</div> <hr/>
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Name

Date debt was incurred
2018

Last 4 digits of account number
POLERPD

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply
☐ Contingent
☐ Unliquidated
☐ Disputed

2.1
0

Primer Seawood Investments PTE LTD

Describe debtor's property that is subject to a lien

\$1,390,000.00

Unknown

Creditor's Name
**Primer Group of Companies
Primer Star Center, 2282
Leon Guinto St.
Malate, Manila, 1004
Philippines**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Seven United States registered trademarks (See Exhibit AB-60 - Liened trademarks are highlighted in yellow).

Describe the lien
Security interest and UCC-1

Is the creditor an insider or related party?

☒ No Note: Debtor takes no position on whether this creditor is an insider.
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply
☐ Contingent
☐ Unliquidated
☐ Disputed

2.1
1

Public Storage

Describe debtor's property that is subject to a lien

\$0.00

\$5,523.21

Creditor's Name
**9912 SE Division St
Portland, OR 97266**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

**Misc. inventory, samples, prototypes at Public Storage facility (located in Portland, OR).
Monthly rent prepaid through 12/18.**

Describe the lien
Storage lien

Is the creditor an insider or related party?

☒ No
☐ Yes
Is anyone else liable on this claim?
☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply
☐ Contingent
☐ Unliquidated
☐ Disputed

2.1 2	Ramp Logistics	Describe debtor's property that is subject to a lien	\$28,856.83	\$55,487.05
	Creditor's Name	Retail inventory located at Ramp Logistics (in Irvine, CA)		
	6485 Oak Canyon Irvine, CA 92618	Subject to warehouseman possessory lien		
	Creditor's mailing address	Describe the lien		
		Possessory; warehousman lien		
		Is the creditor an insider or related party?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		
		Is anyone else liable on this claim?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Creditor's email address, if known	As of the petition filing date, the claim is:		
		Check all that apply		
		<input type="checkbox"/> Contingent		
		<input type="checkbox"/> Unliquidated		
		<input type="checkbox"/> Disputed		
	Date debt was incurred			
	2018			
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.			

2.1 3	Yan Yu International Company LTD	Describe debtor's property that is subject to a lien	\$61,377.80	\$87,669.80
	Creditor's Name	Inventory held at manufacturer Yan Yu International Company Limited (located in Tsuen Wan, N T Hong Kong).		
	Unit 1, 20/F, High Block Cheung Fung Industrial Building	Subject to possessory lien or equivalent		
	23-39 Pak Tin Par Street Tsuen Wan, N T Hong Kong	Debtor paid deposit of \$26,292.00 for these two inventory and one photo s		
	Creditor's mailing address	Describe the lien		
		Is the creditor an insider or related party?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		
		Is anyone else liable on this claim?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Creditor's email address, if known	As of the petition filing date, the claim is:		
		Check all that apply		
		<input type="checkbox"/> Contingent		
		<input type="checkbox"/> Unliquidated		
		<input type="checkbox"/> Disputed		
	Date debt was incurred			
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.			

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$2,006,746.43

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Debtor **Poler, Inc.**
Name

Case number (if know)

Name and address

On which line in Part 1 did
you enter the related creditor?

Last 4 digits of
account number for
this entity

Brix Law LLP
c/o Evan Lenneberg
75 SE Yamhill St Ste 202
Portland, OR 97214

Line 2.3

Kennerly Lamishaw & Rossi LLP
c/o Lyndsay Kinstler
707 Wilshire Blvd Ste 1400
Los Angeles, CA 90017

Line 2.7

Ma. Cristina V. Lobregat
Primer Group of Companies
Primer Star Center, 2282 Leon Guinto St.
Malate, Manila, 1004 Philippines

Line 2.10

Sanford R. Landress
Miller Nash Graham & Dunn LLP
3400 U.S. Bancorp Tower
111 SW Fifth Avenue
Portland, OR 97204

Line 2.10

Vance L. Liebman
Funkhouser Vegosen Liebman & Dunn LTD
55 West Monroe Street, Suite 2300
Chicago, IL 60603

Line 2.10

Fill in this information to identify the case:Debtor name **Poler, Inc.**United States Bankruptcy Court for the: **DISTRICT OF OREGON**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Benjamin Gaines 1626 SE Linn Portland, OR 97202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Employee paid all accrued wages, paid time off and was prepaid for estimated future wages 11/18/18. Precautionary listing.		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address Benjamin Wagner 2712 SE 65th Ave Portland, OR 97206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Employee laid off 11/18/18 and paid all accrued wages and paid time off. Precautionary listing.		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Poler, Inc. Name	Case number (if known)
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2.3	Priority creditor's name and mailing address CA Dept of Tax & Fee Admin PO Box 942879 Sacramento, CA 94279	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,579.00	\$1,579.00
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Date or dates debt was incurred 2018	Basis for the claim: Sales taxes.
------------------------------------------------	---------------------------------------------

Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
-------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------

2.4	Priority creditor's name and mailing address Chad N Richardson 805 SW Vista Ave, #211 Portland, OR 97205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
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Date or dates debt was incurred	Basis for the claim: Employee laid off 11/18/18 and paid all accrued wages and paid time off. Precautionary listing.
---------------------------------	------------------------------------------------------------------------------------------------------------------------------------------

Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
-------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------

2.5	Priority creditor's name and mailing address CO Dept of Revenue Denver, CO 80261-0013	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$156.74	\$156.74
-----	---------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------	-----------------

Date or dates debt was incurred 2018	Basis for the claim: Sales taxes.
------------------------------------------------	---------------------------------------------

Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
-------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------

2.6	Priority creditor's name and mailing address Daniel Cisneros 3724 SE 40th Ave Apt F Portland, OR 97202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
-----	--------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------	---------------

Date or dates debt was incurred	Basis for the claim: Employee laid off 11/18/18 and paid all accrued wages and paid time off. Precautionary listing.
---------------------------------	------------------------------------------------------------------------------------------------------------------------------------------

Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
-------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------

Debtor	Poler, Inc. Name	Case number (if known)
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2.7	Priority creditor's name and mailing address Dental Select 75 W Towne Ridge Parkway Tower 2, Suite 500 Sandy, UT 84070	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	Basis for the claim: Debtor's dental insurer. Policy terminated 11/30/18. Precautionary listing Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.8	Priority creditor's name and mailing address Denver Dept of Finance PO Box 660860 CORRECT NAME? Dallas, TX 75266-0860	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$26.19	\$26.19
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Date or dates debt was incurred 2018 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Sales taxes. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.9	Priority creditor's name and mailing address Jasmine M Coplon 1528 NW Mayfield Rd Portland, OR 97229	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Employee laid off 11/18/18 and paid all accrued wages and paid time off. Precautionary listing. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.10	Priority creditor's name and mailing address Lauren R Bucher 3929 SE Harrison Street Portland, OR 97214	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Employee laid off 11/18/18 and paid all accrued wages and paid time off at that time. Precautionary listing. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Name	Case number (if known)		
2.11	Priority creditor's name and mailing address Lori A Peterman 10508 NE 111th Ct Vancouver, WA 98662	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Employee paid all accrued wages, paid time off and was prepaid for estimated future wages 11/18/18. Precautionary listing.		
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.12	Priority creditor's name and mailing address Mary P Timbrook 3435 NE 58th Ave Apt 3 Portland, OR 97213	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Employee laid off 11/18/18 and paid all accrued wages and paid time off. Precautionary listing.		
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.13	Priority creditor's name and mailing address Michael Ewing 1005 SE 14th Ave, #101 Portland, OR 97214	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Employee laid off 11/18/18 and paid all accrued wages and paid time off. Precautionary listing.		
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.14	Priority creditor's name and mailing address Myles K Laurion 20 NE Sacramento St Apt C Portland, OR 97212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Employee laid off 11/18/18 and paid all accrued wages and paid time off. Precautionary listing.		
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Poler, Inc. <small>Name</small>	Case number (if known)
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2.15	Priority creditor's name and mailing address Nathan Sablan 3761 SE Kelly St Portland, OR 97202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Employee laid off 11/18/18 and paid all accrued wages and paid time off. Precautionary listing. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.16	Priority creditor's name and mailing address PA Dept of Revenue PO Box 280905 Harrisburg, PA 17128-0905	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$119.94	\$119.94
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Date or dates debt was incurred 2018 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Sales taxes. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.17	Priority creditor's name and mailing address Providence Health Plan PO Box 4167 Portland, OR 97208-4167	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	Basis for the claim: Health insurance for debtor's employees. Policy terminated 11/30/18. Precautionary listing. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.18	Priority creditor's name and mailing address Scott H Ruse 2943 NW Julia St Camas, WA 98607	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Employee paid all accrued wages, paid time off and was prepaid for estimated future wages 11/18/18. Precautionary listing. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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<p>2.19 Priority creditor's name and mailing address</p> <p>Utah State Tax Commission 210 N 1950 W Salt Lake City, UT 84134-0400</p> <hr/> <p>Date or dates debt was incurred 2018</p> <hr/> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim: Sales taxes.</p> <hr/> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$383.34 \$383.34</p> <hr/>
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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
<p>3.1 Nonpriority creditor's name and mailing address</p> <p>Aaron Rathbone 603 San Michel Drive North #D Costa Mesa, CA 92627</p> <p>Date(s) debt was incurred <u>2018</u></p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim: <u>Trade debt.</u></p> <hr/> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$82.00</p> <hr/>
<p>3.2 Nonpriority creditor's name and mailing address</p> <p>Action Freight Int'l Inc 16403 Ishida Ave Gardena, CA 90248</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim: <u>Trade debt.</u></p> <hr/> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,687.47</p> <hr/>
<p>3.3 Nonpriority creditor's name and mailing address</p> <p>ADT Security Services PO Box 371878 Pittsburgh, PA 15250-7878</p> <p>Date(s) debt was incurred <u>2018</u></p> <p>Last 4 digits of account number <u>3980,3990</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim: <u>Trade debt.</u></p> <hr/> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,264.70</p> <hr/>
<p>3.4 Nonpriority creditor's name and mailing address</p> <p>Alison Richardson 32981 Buccaneer St Dana Point, CA 92629</p> <p>Date(s) debt was incurred <u>2018</u></p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim: <u>Trade debt.</u></p> <hr/> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$90.00</p> <hr/>
<p>3.5 Nonpriority creditor's name and mailing address</p> <p>Amazon Media Group PO Box 24651 Seattle, WA 98124-0651</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>2018</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim: <u>Trade debt.</u></p> <hr/> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,994.57</p> <hr/>

3.6	Nonpriority creditor's name and mailing address Amazon Services Inc PO Box 2536 Portland, OR 97208 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$365.00
3.7	Nonpriority creditor's name and mailing address American Express PO Box 981535 El Paso, TX 79998-1535 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number <u>1001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Corporate credit card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.8	Nonpriority creditor's name and mailing address Anve Swimwear 1016 Park Ave, Unit 2 Hoboken, NJ 07030 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,125.00
3.9	Nonpriority creditor's name and mailing address AquaTech Imaging Solutions 18685-A Main St #35 Huntington Beach, CA 92648-1710 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,622.26
3.10	Nonpriority creditor's name and mailing address Arrow Sanitary Service District 2011 PO Box 51006 Los Angeles, CA 90051-5306 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.11	Nonpriority creditor's name and mailing address Beach Brella 572 Flora Street Laguna Beach, CA 92651 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,799.74
3.12	Nonpriority creditor's name and mailing address Ben Allnutt 8 Aragon Road Bedfordshire MK452TL United Kingdom Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Designer for debtor's products.</u> <u>Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

3.13 Nonpriority creditor's name and mailing address **Benjamin Wagner**
2712 SE 65th Ave
Portland, OR 97206
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Shareholder, director, officer and employee of debtor; Precautionary listing.**

Is the claim subject to offset? ☒ No ☐ Yes

3.14 Nonpriority creditor's name and mailing address **Blain LeBlanc**
3000 Newport Blvd
Newport Beach, CA 92663
 Date(s) debt was incurred **2018**
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$132.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Trade debt; Inventory purchase.**

Is the claim subject to offset? ☒ No ☐ Yes

3.15 Nonpriority creditor's name and mailing address **Brand ID LLC**
Attn: Accounting
3185 Airway Ave, Building A
Costa Mesa, CA 92626
 Date(s) debt was incurred **2018**
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$821.04**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Trade debt.**

Is the claim subject to offset? ☒ No ☐ Yes

3.16 Nonpriority creditor's name and mailing address **Brian Matthew Alper**
1533 Priscilla Lane
Newport Beach, CA 92660
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Shareholder of debtor; Precautionary listing.**

Is the claim subject to offset? ☒ No ☐ Yes

3.17 Nonpriority creditor's name and mailing address **Chizu and Daisuke Hirota**
170-1 Motoyama Kamigamo
Kitaku, Kyoto, Japan
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Shareholders of debtor; Precautionary listing.**

Is the claim subject to offset? ☒ No ☐ Yes

3.18 Nonpriority creditor's name and mailing address **Christopher Noyes**
7055 SE Brooklyn St
Portland, OR 97206
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Shareholder of debtor; Former President of debtor; Precautionary listing.**

Is the claim subject to offset? ☒ No ☐ Yes

3.19 Nonpriority creditor's name and mailing address **Comcast Cable**
PO Box 34744
Seattle, WA 98124-1744
 Date(s) debt was incurred **2018**
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$247.88**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Utilities.**

Is the claim subject to offset? ☒ No ☐ Yes

Name

3.20	Nonpriority creditor's name and mailing address Criteo Corp PO Box 392422 Pittsburgh, PA 15251-9422 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$571.25
3.21	Nonpriority creditor's name and mailing address David E. Vanderveen 1074 Flamingo Rd Laguna Beach, CA 92651 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shareholder of debtor; Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.22	Nonpriority creditor's name and mailing address DirectOne Networking Inc 4080 SE International Way B106 Portland, OR 97222 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Precautionary listing (see Schedule G).</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.23	Nonpriority creditor's name and mailing address DS Services 200 Eagles Landing Blvd Lakeland, FL 33810 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Monthly bottled water service. \$80 monthly fee paid through 12/10/18. Creditor's water cooler at debtor's Portland store.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.24	Nonpriority creditor's name and mailing address Fix Manufacturing 668 N Coast Hwy #274 Laguna Beach, CA 92651 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$225.00
3.25	Nonpriority creditor's name and mailing address Flex-Fit c/o Wells Fargo Bank, N.A. PO Box 912150 Denver, CO 80291-2150 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchases.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,295.66
3.26	Nonpriority creditor's name and mailing address Foxycat 107 Santa Ana Ln San Clemente, CA 92672 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$157.80

	Debtor Poler, Inc. Name _____	Case number (if known) _____
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3.27	Nonpriority creditor's name and mailing address Gary and Linda Gerds 6137 Old Post Road Kalamazoo, MI 49009 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shareholders of debtor; Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.28	Nonpriority creditor's name and mailing address Geffen Mesher 888 SW 5th Ave Ste 800 Portland, OR 97204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$42,110.67 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounting services.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.29	Nonpriority creditor's name and mailing address Glenn Rogers 1832 Oceanway Laguna Beach, CA 92651 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shareholder and former director of debtor; Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.30	Nonpriority creditor's name and mailing address Green City Investment, LLC 3121 SW Moody Ave Portland, OR 97239 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shareholder of debtor; Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.31	Nonpriority creditor's name and mailing address Harley Rouda and Kaira Rouda, Trustees 927 Emerald Bay Laguna Beach, CA 92651 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shareholder of debtor; Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.32	Nonpriority creditor's name and mailing address Heaton USA, LLC c/o Cape Capener PO Box 2501 Rancho Santa Fe, CA 92067 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Consultant for debtor. Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.33	Nonpriority creditor's name and mailing address Helm Street Addison Austgen 24802 Sherwood Way Apt D Dana Point, CA 92629 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$93.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.34	Nonpriority creditor's name and mailing address Ignite OPM, LLC 2000 S Colorado Blvd T1-7000 Denver, CO 80222 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,580.65
3.35	Nonpriority creditor's name and mailing address Indosole 3226 Ortega St San Francisco, CA 94122 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$618.84
3.36	Nonpriority creditor's name and mailing address Innovative Systems LLC 23382 Mill Creek Dr Ste 125 Laguna Hills, CA 92653-1697 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,808.10
3.37	Nonpriority creditor's name and mailing address Integro USA Inc PO Box 101803 Pasadena, CA 91189-1803 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Precautionary listing (see Schedule G).</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.38	Nonpriority creditor's name and mailing address Intermediary Trade Consultancy 603 Stewart St Ste 200 Seattle, WA 98101 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Inventory supplier of debtor.</u> <u>Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.39	Nonpriority creditor's name and mailing address James R Cypher 409 13th St 11th Floor Oakland, CA 94612-2607 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debtor's IP attorney.</u> <u>Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.40	Nonpriority creditor's name and mailing address JB & Jane Wagner Family Trust 15049 S Eagle Crest Drive Draper, UT 84020 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shareholder of debtor; Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

3.41 Nonpriority creditor's name and mailing address **JB Wagner**
15049 S Eagle Crest Dr
Draper, UT 84020
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Director of debtor; Precautionary listing.**
 Is the claim subject to offset? ☒ No ☐ Yes

3.42 Nonpriority creditor's name and mailing address **Jeffrey S. and Catherine Wagner Trust**
2345 Picasso Way
El Dorado Hills, CA 95762
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Shareholder of debtor; Precautionary listing.**
 Is the claim subject to offset? ☒ No ☐ Yes

3.43 Nonpriority creditor's name and mailing address **Jiangsu Acome (HK) Outdoor Products**
Unit 2017, 2/F, San Po Kong
Kowloon, Hong Kong
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Inventory supplier. Precautionary listing.**
 Is the claim subject to offset? ☒ No ☐ Yes

3.44 Nonpriority creditor's name and mailing address **Jimmy Thai**
c/o Primer Group of Companies
Primer Star Center, 2282 Leon Guinto St.
Malate, Manila, 1004 Philippines
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Director of debtor; Precautionary listing.**
 Is the claim subject to offset? ☒ No ☐ Yes

3.45 Nonpriority creditor's name and mailing address **John Hancock**
Life Post-Issue
PO Box 55979
Boston, MA 02205
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Precautionary listing (see Schedule G).**
 Is the claim subject to offset? ☒ No ☐ Yes

3.46 Nonpriority creditor's name and mailing address **Jonathan Jaffe (The Jaffe Trust)**
88 Emerald Bay
Laguna Beach, CA 92651
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Shareholder of debtor; Precautionary listing.**
 Is the claim subject to offset? ☒ No ☐ Yes

3.47 Nonpriority creditor's name and mailing address **Justin Heit**
7042 Leeward
Carlsbad, CA 92011
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Shareholder of debtor; Precautionary listing.**
 Is the claim subject to offset? ☒ No ☐ Yes

3.48 Nonpriority creditor's name and mailing address **Kailey Skelton**
23 Calle Ranchera
Rancho Santa Margarita, CA 92688
 Date(s) debt was incurred 2018
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$164.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt.
 Is the claim subject to offset? ☒ No ☐ Yes

3.49 Nonpriority creditor's name and mailing address **Kaitlin Moor**
3147 S Halm Ave
Los Angeles, CA 90034
 Date(s) debt was incurred 2018
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$160.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt; Inventory purchase.
 Is the claim subject to offset? ☒ No ☐ Yes

3.50 Nonpriority creditor's name and mailing address **Kelly and Ryan Dawes**
361 SW 12th Ave
Canby, OR 97013
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Shareholder of debtor; Precautionary listing.
 Is the claim subject to offset? ☒ No ☐ Yes

3.51 Nonpriority creditor's name and mailing address **Kharma Vella**
3761 SE Kelly
Portland, OR 97202
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Shareholder of debtor; Precautionary listing.
 Is the claim subject to offset? ☒ No ☐ Yes

3.52 Nonpriority creditor's name and mailing address **KPD Insurance**
PO Box 29
Springfield, OR 97277
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Precautionary listing (see Schedule G).
 Is the claim subject to offset? ☒ No ☐ Yes

3.53 Nonpriority creditor's name and mailing address **Lawrence Matthew Costa**
20 Alisal Ct
Aliso Viejo, CA 92656
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Shareholder of debtor; Precautionary listing.
 Is the claim subject to offset? ☒ No ☐ Yes

3.54 Nonpriority creditor's name and mailing address **Liberty Mutual Insurance**
ATTN: OCR
PO Box 85834
San Diego, CA 92186
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Precautionary listing (see Schedule G).
 Is the claim subject to offset? ☒ No ☐ Yes

Name

3.55	Nonpriority creditor's name and mailing address Madeline Wagner 15049 S Eagle Crest Drive Draper, UT 84020 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Shareholder of debtor; Precautionary listing. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.56	Nonpriority creditor's name and mailing address Mark Chim c/o Primer Group of Companies Primer Star Center, 2282 Leon Guinto St. Malate, Manila, 1004 Philippines Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Director of debtor; Precautionary listing. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.57	Nonpriority creditor's name and mailing address Markus Nordlin Florastrasse 14 88 Thalwil Switzerland Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Shareholder of debtor; Precautionary listing. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.58	Nonpriority creditor's name and mailing address Martin Ruetz IM Feld 33 8926 Kappel AM ALBIS Switzerland Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Shareholder of debtor; Precautionary listing. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.59	Nonpriority creditor's name and mailing address Mokuyobi 1010 Sycamore Ave #315 South Pasadena, CA 91030 Date(s) debt was incurred 2018 Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt; Inventory purchase. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$960.00
3.60	Nonpriority creditor's name and mailing address Nahanni Wagner 2712 SE 65th Ave Portland, OR 97206 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Shareholder of debtor; Precautionary listing. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.61	Nonpriority creditor's name and mailing address Nate Bettecker 6744 SE Mitchell Ct Portland, OR 97206 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Shareholder of debtor; Precautionary listing. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

3.62	Nonpriority creditor's name and mailing address ND Group 6905 South 1300 East #499 Midvale, UT 84047 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Precautinary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.63	Nonpriority creditor's name and mailing address Oregon Screen Impressions 3580 NE Broadway Portland, OR 97232-1821 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,263.37
3.64	Nonpriority creditor's name and mailing address Paine Pacific, LLC 3 Monroe Parkway Ste P-250 Lake Oswego, OR 97035 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,696.46
3.65	Nonpriority creditor's name and mailing address Paul J. and Tijana Hamilton, Trustees PO Box 5007 Laguna Beach, CA 92652 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shareholder of debtor; Precautinary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.66	Nonpriority creditor's name and mailing address Pendleton PO Box 5192 Portland, OR 97208-5192 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$304.00
3.67	Nonpriority creditor's name and mailing address Pitney Bowes 292 Madison Ave 5th Floor New York, NY 10017 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Precatinary listing (see Schedule G).</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.68	Nonpriority creditor's name and mailing address Portland Fire & Rescue 1300 SE Gideon St Portland, OR 97202 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.00

3.69	Nonpriority creditor's name and mailing address Portland Police Alarm Administration PO Box 1867 Portland, OR 97207 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>6796</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$75.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.70	Nonpriority creditor's name and mailing address Raen Optics 1722 S Coast Highway 101 Ste 1 Oceanside, CA 92054 Date(s) debt was incurred <u>2017-18</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,477.04 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.71	Nonpriority creditor's name and mailing address Rakuten Marketing LLC PO Box 415613 Boston, MA 02241-5613 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,733.21 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.72	Nonpriority creditor's name and mailing address REI PO Box 1938 Sumner, WA 98390 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$682.70 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.73	Nonpriority creditor's name and mailing address Russell Radach 451 Hawthorne Rd Laguna Beach, CA 92651 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shareholder of debtor; Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.74	Nonpriority creditor's name and mailing address Samuel Wagner 15049 S Eagle Crest Drive Draper, UT 84020 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shareholder of debtor; Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.75	Nonpriority creditor's name and mailing address Scikio International 41 Floor, Celebrity City Plaza 30# North Zhongshan Road Nanjing, 210008, PR China Date(s) debt was incurred <u>7/18</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,930.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.76 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$0.00**
Scott Ruse
2943 NW Julia Street
Camas, WA 98607
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Director, officer and employee of debtor;
Precautionary listing.
 Is the claim subject to offset? ☒ No ☐ Yes

3.77 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$0.00**
Shark29 Holdings, LLC
1730 SW Crane Ave
Palm City, FL 34990
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Shareholder of debtor; Precautionary listing.
 Is the claim subject to offset? ☒ No ☐ Yes

3.78 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$0.00**
Shopify Inc
150 Elgin Street
8th Floor
Ottawa, ON, Canada K2P 1L4
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Precationary listing (see Schedule G).
 Is the claim subject to offset? ☒ No ☐ Yes

3.79 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$12,000.00**
SocialWithin LLC
3300 N Interstate Hwy 35
Floor 7
Austin, TX 78705
 Date(s) debt was incurred 2018
 Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Trade debt.
 Is the claim subject to offset? ☒ No ☐ Yes

3.80 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$1,635.00**
Soulucean
1064 Katella St
Laguna Beach, CA 92651
 Date(s) debt was incurred 2018
 Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Trade debt; Inventory purchases.
 Is the claim subject to offset? ☒ No ☐ Yes

3.81 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$8,224.00**
Strong and Hanni
102 South 200 East Ste 800
Salt Lake City, UT 84111
 Date(s) debt was incurred 2018
 Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Legal services.
 Is the claim subject to offset? ☒ No ☐ Yes

3.82 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$1,300.00**
Sunrise Integration
6515 W Sunset Blvd Ste 320
Los Angeles, CA 90028
 Date(s) debt was incurred 2018
 Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Trade debt.
 Is the claim subject to offset? ☒ No ☐ Yes

Name

3.83	Nonpriority creditor's name and mailing address The Handloom Designs LLC 2143 Clinton St Los Angeles, CA 90026 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$476.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.84	Nonpriority creditor's name and mailing address The Hanover Insurance Group PO Box 580045 Charlotte, NC 28258-0045 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Precationary listing (see Schedule G).</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.85	Nonpriority creditor's name and mailing address The James Brand 2588 El Camino Real Ste F PO Box 296 Carlsbad, CA 92008 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$263.90 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.86	Nonpriority creditor's name and mailing address Traeger Wood Pellet Grills 1215 E Wilmington Ave Ste 200 Salt Lake City, UT 84106 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,546.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.87	Nonpriority creditor's name and mailing address Travelers Insurance PO Box 660317 Dallas, TX 75266-0317 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Precationary listing (see Schedule G).</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.88	Nonpriority creditor's name and mailing address Trustwave Holdings Inc 75 Remittance Drive Ste 6000 Chicago, IL 60675-6000 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Precationary listing (see Schedule G).</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.89	Nonpriority creditor's name and mailing address UPS PO Box 894820 Los Angeles, CA 90189-4820 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$883.93 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Poler, Inc. <small>Name</small>	Case number (if known) _____
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3.90	Nonpriority creditor's name and mailing address Vantiv/Worldpay 150 Mercury Village Dr Durango, CO 81301 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.91	Nonpriority creditor's name and mailing address VSSL Outdoor Utility Tools 726 Cherry Street Sumas, WA 98295 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchase.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$304.01
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3.92	Nonpriority creditor's name and mailing address Weinland Creative 1635 N Wygant Street Portland, OR 97217 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Website maintenance services.</u> <u>Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.93	Nonpriority creditor's name and mailing address Wells Fargo Merchant Services PO Box 6600 Hagerstown, MD 21741-6600 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>6699</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.94	Nonpriority creditor's name and mailing address Wells Fargo Merchant Services PO Box 6601 Hagerstown, MD 21741-6600 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>6994</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.95	Nonpriority creditor's name and mailing address William Deyak 5732 SE Belmont St Portland, OR 97215 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shareholder of debtor; Precautionary listing.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.96	Nonpriority creditor's name and mailing address Yakima Products Inc PO Box 310576 Des Moines, IA 50331-0576 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt; Inventory purchases.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,392.51
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<div>3.97</div> <div>Nonpriority creditor's name and mailing address</div> <div>Yotpo 33 W 19th Street New York, NY 10011 Date(s) debt was incurred _____ Last 4 digits of account number _____</div>	<div>As of the petition filing date, the claim is: <i>Check all that apply.</i></div> <div><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: <u>See Schedule G.</u> <u>Precautionary listing.</u></div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div>\$0.00</div>
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Jeffrey Reeves Theodora Oringher PC 535 Anton Blvd, Ninth Floor Costa Mesa, CA 92626-7109	Line <u>3.73</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	Jeffrey Reeves Theodora Oringher PC 535 Anton Blvd, Ninth Floor Costa Mesa, CA 92626-7109	Line <u>3.31</u> <input type="checkbox"/> Not listed. Explain _____	—
4.3	Richard T Avis, Esq PO Box 31579 Chicago, IL 60631	Line <u>3.3</u> <input type="checkbox"/> Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>2,265.21</u>
5b.	+ \$ <u>248,263.76</u>
5c.	\$ <u>250,528.97</u>

Fill in this information to identify the case:Debtor name **Poler, Inc.**United States Bankruptcy Court for the: **DISTRICT OF OREGON**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.****1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Lease for corporate offices; Vacated 9/30/18; See Schedule D. Expires 1/31/21 with early termination rights.**Bridgehead Master Tenant LLC
c/o Beam Development
75 SE Yamhill Street, Ste 201
Portland, OR 97214**

2.2. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Telephone and internet services.**Expires 1/16/20****Comcast Business
PO Box 34744
Seattle, WA 98124-1744**

2.3. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

SonicWall Security.**Expires 1/1/19****DirectOne Networking Inc
4080 SE International Way B106
Portland, OR 97222**

2.4. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Bottled water service. Creditor's water cooler located at debtor's Portland store. Monthly**DS Services
200 Eagles Landing Blvd
Lakeland, FL 33810**

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Affiliate marketing program.**

State the term remaining **Expires 3/2/19**

List the contract number of any government contract

**Ignite OPM, LLC
2000 S Colorado Blvd T1-700
Denver, CO 80222**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Cloud services - FullCircle.**

State the term remaining **Expires 6/1/19 (renews automatically)**

List the contract number of any government contract

**Innovative Systems LLC
23382 Mill Creek Dr Ste 125
Laguna Hills, CA 92653-1697**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Cargo insurance.**

State the term remaining **Expires 3/1/19**

List the contract number of any government contract

**Integro USA Inc
PO Box 101803
Pasadena, CA 91189-1803**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Key persons life insurance.**

State the term remaining **Annual premium due 2/1/19**

List the contract number of any government contract

**John Hancock
Life Post-Issue
PO Box 55979
Boston, MA 02205**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Debtor's insurance agent.
Note: All insurance listed in Schedule G placed through this agent except the Integro USA cargo insurance.
All insurance policies obtained through this broker has expiration dates of 3/1/19.**

State the term remaining

List the contract number of any government contract

**KPD Insurance
PO Box 29
Springfield, OR 97277**

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.10. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Retail store lease (Laguna Beach, CA); Vacated 8/31/18; See Schedule D. Expires 12-31-18

**Laguna Coast Properties LLC
923 Emerald Bay
Laguna Beach, CA 92651**

2.11. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Liability and automobile insurance.

Expires 3/1/19

**Liberty Mutual Insurance
ATTN: OCR
PO Box 85834
San Diego, CA 92186**

2.12. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Retail store lease (Portland, OR); Currently contains inventory and equipment; Store closed 11/18/18; See Schedule D. Expires 2/28/19 (right to extend expired 11/3/18)

**Magnolia Properties
824 NW Albemarle Terrace
Portland, OR 97210**

2.13. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Warehousing services (See Schedule D).

**OIA Global
2100 SW River Parkway Ste 800
Portland, OR 97201**

2.14. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Boarderfee-optimized website.

Expires 3/1/19

**Pitney Bowes
292 Madison Ave
5th Floor
New York, NY 10017**

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.15. State what the contract or lease is for and the nature of the debtor's interest

Website hosting, software and ecommerce services.

Next payment due 12/26/18.

Expires 9/25/19

State the term remaining

List the contract number of any government contract

**Shopify Inc
150 Elgin Street
8th Floor
Ottawa, ON, Canada K2P 1L4**

2.16. State what the contract or lease is for and the nature of the debtor's interest

Digital marketing services.

State the term remaining

Monthly

List the contract number of any government contract

**SocialWithin LLC
3300 N Interstate Hwy 35, Floor 7
Austin, TX 78705**

2.17. State what the contract or lease is for and the nature of the debtor's interest

Management liability insurance.

State the term remaining

Expires 3/1/19

List the contract number of any government contract

**The Hanover Insurance Group
PO Box 580045
Charlotte, NC 28258-0045**

2.18. State what the contract or lease is for and the nature of the debtor's interest

Workmers compensation insurance.

State the term remaining

Expires 3/1/19

List the contract number of any government contract

**Travelers Insurance
PO Box 660317
Dallas, TX 75266-0317**

2.19. State what the contract or lease is for and the nature of the debtor's interest

Cloud log monitoring. Debtor in possession of three devices owned by Trustwave.

Expires 2/1/21

State the term remaining

List the contract number of any government contract

**Trustwave Holdings Inc
75 Remittance Drive Ste 6000
Chicago, IL 60675-6000**

2.20. State what the contract or lease is for and the nature of the debtor's interest

Website development

State the term remaining

Monthly

**WEINLAND Creative
1635 N Wygant Street
Portland, OR 97217**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract

2.21. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Digital marketing services. Billed every 6 months, paid through 11/18. Semi-annual billing of \$7,510.46. Expires 6/6/19

Yotpo
33 W 19th Street
New York, NY 10011

Fill in this information to identify the case:Debtor name **Poler, Inc.**United States Bankruptcy Court for the: **DISTRICT OF OREGON**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*2.1 **JB Wagner****15049 S Eagle Crest Dr
Draper, UT 84020
Unknown whether JB Wagner guaranteed
this credit card. Listed for disclosure
purposes only.****American Express**☐ D _____☒ E/F **3.7**☐ G _____

Fill in this information to identify the case:Debtor name Poler, Inc.United States Bankruptcy Court for the: DISTRICT OF OREGON

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****From the beginning of the fiscal year to filing date:**From 1/01/2018 to **Filing Date****Sources of revenue**

Check all that apply

☐ Operating a business☒ Other Retail sales**Gross revenue**

(before deductions and exclusions)

\$3,628,602.71**For prior year:**From 1/01/2017 to 12/31/2017☐ Operating a business☒ Other Retail sales\$7,219,414.00**For year before that:**From 1/01/2016 to 12/31/2016☐ Operating a business☒ Other Retail sales\$7,719,783.00**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue****Gross revenue from each source**

(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer***Check all that apply*

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. SEE attached Exhibit SOFA-3		\$0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. SEE attached Exhibit SOFA-4		\$0.00	
4.2. Note: Debtor takes no position on whether the transferees listed on Exhibit SOFA-4 are insiders.		\$0.00	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions

Poler Inc
Payments Listed by Vendor

Name and Address	Date	Amounts	Reason
Ben Allnutt	08/20/2018	7,700.00	Services
8 Aragon Road	09/17/2018	7,950.00	Services
Bedfordshire MK452TL	09/25/2018	7,950.00	Services
United Kingdom		<u>23,600.00</u>	
Bridgehead Master Tenant LLC	08/29/2018	9,307.26	Rent
75 SE Yamhill St Ste 201	09/10/2018	465.37	Rent
Portland, OR 97214	10/16/2018	8,652.64	Rent
		<u>18,425.27</u>	
CA Tax & Fee Administration	09/17/2018	4,883.00	Sales Taxes
PO Box 942879	10/26/2018	407.00	Sales Taxes
Sacramento, CA 94279		<u>5,290.00</u>	
Heaton USA, LLC - Cape Capener	08/31/2018	13,157.86	Consultant services
PO Box 2501	09/05/2018	1,536.41	Consultant services
Rancho Santa Fe, CA 92067	09/28/2018	13,207.36	Consultant services
	10/26/2018	12,500.00	Consultant services
	10/29/2018	980.99	Consultant services
	10/29/2018	86.05	Consultant services
		<u>41,468.67</u>	
Innovative Systems LLC	09/25/2018	2,435.10	Software access
23382 Mill Creek Dr Ste 125	10/11/2018	2,156.00	Software access
Laguna Hills, CA 92653-1697	11/13/2018	3,408.10	Software access
		<u>7,999.20</u>	
Intermediary Trade Consultancy	09/27/2018	11,700.00	Inventory
603 Stewart St, Ste 200	10/05/2018	15,595.85	inventory
Seattle, WA 98101		<u>27,295.85</u>	
Jiangsu Acome (HK)Outdoor Products	08/27/2018	64,744.25	inventory
Unit 2017, 2/F, San Po Kong	09/27/2018	64,982.95	inventory
Kowloon, Hong Kong		<u>129,727.20</u>	
Magnolia Properties	09/04/2018	11,874.59	Rent
824 NW Albemarle Terrace	10/01/2018	11,874.59	Rent
Portland, OR 97210	10/29/2018	11,874.59	Rent
		<u>35,623.77</u>	

Name and Address	Date	Amounts	Reason
OIA Global	08/31/2018	16,445.52	Warehouse services
2100 SW River Parkway Ste 800	09/25/2018	1,024.80	Warehouse services
Portland, OR 97201		<u>17,470.32</u>	
Providence Health Plan	08/31/2018	7,760.40	Employee benefits
PO Box 4167	10/01/2018	6,043.30	Employee benefits
Portland, OR 97208-4167	10/31/2018	9,290.05	Employee benefits
		<u>23,093.75</u>	
Stephen T. Boyke	08/22/2018	2,500.00	Legal services
10211 SW Barbur Blvd., Ste 206A	09/06/2018	10,000.00	Legal services
Portland, OR 97219	10/25/2018	5,000.00	Legal services
	11/09/2018	13,907.30	Legal services
		<u>31,407.30</u>	
UPS	08/23/2018	7,988.49	Shipping services
PO Box 894820	08/29/2018	5,451.80	Shipping services
Los Angeles, CA 90189-4820	09/05/2018	2,616.45	Shipping services
	09/12/2018	1,426.40	Shipping services
	09/19/2018	75.48	Shipping services
	10/04/2018	707.56	Shipping services
	10/10/2018	1,498.76	Shipping services
	10/22/2018	307.65	Shipping services
	10/31/2018	268.02	Shipping services
		<u>20,340.61</u>	
Weinland Creative	09/25/2018	10,000.00	Website maintenance
1635 N Wygant Street			
Portland, OR 97217			
Wells Fargo	09/11/2018	689.05	Merchant processing
1 Western Maryland Parkway	09/13/2018	13.79	Merchant processing
1st Floor	09/13/2018	17.38	Merchant processing
Hagerstown, MD 21740	09/13/2018	35.86	Merchant processing
	09/13/2018	362.97	Merchant processing
	09/13/2018	745.99	Merchant processing
	09/13/2018	2,284.47	Merchant processing
	09/13/2018	0.73	Merchant processing
	10/11/2018	221.31	Merchant processing
	10/11/2018	285.04	Merchant processing
	10/11/2018	769.30	Merchant processing
	10/11/2018	23.52	Merchant processing
	10/11/2018	36.31	Merchant processing
	10/11/2018	52.07	Merchant processing
	10/11/2018	584.01	Merchant processing
	11/12/2018	1,418.52	Merchant processing

Name and Address**Date****Amounts Reason**

11/12/2018	431.71	Merchant processing
11/12/2018	255.46	Merchant processing
11/12/2018	157.01	Merchant processing
11/12/2018	54.15	Merchant processing
11/12/2018	60.02	Merchant processing
11/13/2018	513.71	Merchant processing
	<hr/>	
	9,012.38	

Poler Inc
Payments Listed by Vendor

Name and Address	Date	Amounts	Reason
Primer Seawood Investments	12/21/2017	40,000.00	Sec/uns loan payment
Primer Group of Companies	01/25/2018	50,000.00	Sec/uns loan payment
Primer Star Center	03/01/2018	12,441.27	Sec/uns loan payment
2282 Leon Guinto St.	03/29/2018	13,774.27	Sec/uns loan payment
Malate, Manila, 1004 Philippines	04/27/2018	13,329.94	Sec/uns loan payment
	05/30/2018	13,774.27	Sec/uns loan payment
	06/27/2018	13,329.94	Sec/uns loan payment
		<u>156,649.69</u>	
Scott Ruse 2943 NW Julia St Camas, WA 98607	11/16/18	10,247.59	PTO payout
American Express	11/25/2017	69,144.68	Credit card payment
PO Box 981535	11/26/2017	30,000.00	Credit card payment
El Paso, TX 79998-1535	11/28/2017	10,610.97	Credit card payment
	12/06/2017	39,209.20	Credit card payment
	12/18/2017	40,050.54	Credit card payment
	01/02/2018	20,008.37	Credit card payment
	02/01/2018	35,402.99	Credit card payment
	02/27/2018	14,827.49	Credit card payment
	03/18/2018	29,521.20	Credit card payment
	04/02/2018	30,000.00	Credit card payment
	04/24/2018	21,753.98	Credit card payment
	05/11/2018	20,000.00	Credit card payment
	05/24/2018	20,000.00	Credit card payment
	05/29/2018	18,182.25	Credit card payment
	06/08/2018	25,000.00	Credit card payment
	06/26/2018	25,000.00	Credit card payment
	07/12/2018	34,890.89	Credit card payment
	07/18/2018	3,232.76	Credit card payment
	07/23/2018	3,918.76	Credit card payment
	07/27/2018	6,306.28	Credit card payment
	07/30/2018	6,414.24	Credit card payment
	08/02/2018	4,958.72	Credit card payment
	08/06/2018	4,552.05	Credit card payment
	08/08/2018	2,548.99	Credit card payment
	08/13/2018	5,063.84	Credit card payment
	08/15/2018	5,064.81	Credit card payment
	08/23/2018	5,595.41	Credit card payment
	08/31/2018	3,335.81	Credit card payment
	09/13/2018	2,270.07	Credit card payment
	09/18/2018	3,485.33	Credit card payment
	10/02/2018	3,805.15	Credit card payment
	10/15/2018	1,075.89	Credit card payment
	10/22/2018	2,743.41	Credit card payment

Poler Inc
Payments Listed by Vendor

Name and Address	Date	Amounts	Reason
	11/12/2018	2,864.90	Credit card payment
	11/13/2018	171.13	Credit card payment
	11/15/2018	2,685.01	Credit card payment
	11/13/2018	171.13	Credit card payment
	11/15/2018	2,685.01	Credit card payment
		556,551.26	

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Law Office of Stephen T. Boyke 10122 SW Barbur Blvd., Suite 206A Portland, OR 97219	Retainer of \$3,000 received 8/14/18; Billing of \$3,286.12 on 8/14/18.	8/14/18	\$3,000.00
Email or website address			
Who made the payment, if not debtor?			
11.2. Law Office of Stephen T. Boyke 10122 SW Barbur Blvd., Suite 206A Portland, OR 97219	Retainer of \$2,500 received 8/28/18; Retainer of \$10,000 received 9/11/18; Billing of \$4,916.12 on 9/14/18.	9/14/18	\$4,916.12
Email or website address			
Who made the payment, if not debtor?			

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.3.	Law Office of Stephen T. Boyke 10122 SW Barbur Blvd., Suite 206A Portland, OR 97219	Billing of \$5,364.86 paid from retainer on 10/15/18.	10/15/18	\$5,364.86
	Email or website address			
	Who made the payment, if not debtor?			
11.4.	Law Office of Stephen T. Boyke 10122 SW Barbur Blvd., Suite 206A Portland, OR 97219	Retainer of \$5,000 received 11/5/18; Billing of \$8,791.32 on 11/8/18.	11/8/18	\$7,219.02
	Email or website address			
	Who made the payment, if not debtor?			
11.5.	Law Office of Stephen T. Boyke 10122 SW Barbur Blvd., Suite 206A Portland, OR 97219	Retainer of \$13,907.30 received 11/9/18 (this includes \$12,335 flat fee for filing chapter 7 case); Balance of prior bill (\$1,572.30) paid 11/12/18.	11/12/18	\$1,572.30
	Email or website address			
	Who made the payment, if not debtor?			
11.6.	Law Office of Stephen T. Boyke 10122 SW Barbur Blvd., Suite 206A Portland, OR 97219	Flat fee of \$12,335.00 paid from retainer.	11/21/18	\$12,335.00
	Email or website address			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☐ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

	Address	Dates of occupancy From-To
14.1.	1360/1370 S Coast Highway Laguna Beach, CA 92651	1/1/16 to 8/31/18
14.2.	123 NE 3rd Ave Ste 004 Portland, OR 97232	1/1/15 to 9/30/18

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	-------------------------------------------------------------------------------------	---------------------------------------------------------------------------------

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
Best Logistics Solutions Unit C, 4/F, China Insurance Building 48 Carmeron Road, TST Kowlooh, Hong Kong	Best Logistics Solutions	Inventory.	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
OIA Global 2100 SW River Parkway Ste 800 Portland, OR 97201	OIA Global	Inventory	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Public Storage 9912 SE Division St Portland, OR 97266	Benji Wagner; Ben Gaines.	Inventory, samples, misc.	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Ramp Logistics 6485 Oak Canyon Irvine, CA 92618	Ramp Logistics	Inventory	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Note:	Inventory at manufaturers' facilities (and not fully paid for by debtor) is not listed here. See Schedule D for that information.		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
		Dates business existed
25.1. Poler, LLC 413 SW 10th Ave Portland, OR 97205	Same as debtor. This single member LLC merged into debtor 1/2/18. It is disregarded for tax purposes and does not have a separate EIN.	EIN: None From-To 2012-2018

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2. Polerstuff.com, LLC 413 SW 10th Ave Portland, OR 97205	Same as debtor. This single member LLC merged into debtor 1/2/18. It is disregarded for tax purposes and does not have a separate EIN.	Dates business existed EIN: None From-To 2012-2018
25.3. Poler Store, LLC 413 SW 10th Ave Portland, OR 97205	Same as debtor. This single member LLC merged into debtor 1/2/18. It is disregarded for tax purposes and does not have a separate EIN.	EIN: None From-To 2012-2018

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. Kelly Dawes 361 SW 12th Ave Canby, OR 97013	2012 to 2017
26a.2. Bookkeeping Matters Inc Jennifer Rodriguez PO Box 541 Donald, OR 97020	2017
26a.3. Lori Peterman 10508 NE 111th Ct Vancouver, WA 98662	2017 to present (employee of debtor)

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26b.1. Geffen Mesher 888 SW 5th Ave Ste 800 Portland, OR 97204	_____ to Petition Date

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. Poler, Inc. 413 SW 10th Ave Portland, OR 97205	Records stored at retail store and on office desktop and laptop computers.

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

Name and address

26d.1. **LSQ**
4804 NW Bethany Blvd, Suite I-2 183
Portland, OR 97229

26d.2. **SnapCap**
701 E Bay St, Suite 414
Charleston, SC 29403

26d.3. **Primer Seawood Investments**
Primer Star Center
2282 Leon Guinto St
Malate, Manila, 1004 Philippines

26d.4. **United Capital Partners LLC**
1001 Texas Avenue, Ste 1400
Houston, TX 77002

26d.5. **Standard Fiber/CorTna**
1031 S Douglas St
Salt Lake City, UT 84105

26d.6. **Schoolhouse Electric**
2181 NW Nicolai Street
Portland, OR 97210

26d.7. **Thermo Credit**
639 Loyola Ave Suite 2565
New Orleans, LA 70113

26d.8. **Peterson Partners**
2755 East Coonwood Parkway
Salt Lake City, UT 84121

26d.9. **California Bank of Commerce**
160 W Santa Clara St Ste 650
San Jose, CA 95113

26d.10. **Breakaway Capital**
1901 Avenue of the Stars Ste 360
Los Angeles, CA 90067

26d.11. **Tim Hershey**
Unknown

26d.12. **Paine Pacific**
3 Monroe Parkway Ste P-250
Lake Oswego, OR 97035

26d.13. **Cascadia Capital**
1000 2nd Ave Ste 1200
Seattle, WA 98104

26d.14. **La Jolla Group**
14350 Myford Road
Irvine, CA 92606

26d.15. **Montecito Capital Management**
225 E Carrillo Street Ste 203
Santa Barbara, CA 93101

26d.16. **Mizu**
2225 Faraday Ave Suite E
Carlsbad, CA 92008

Name and address

26d.17. **Oregon Angel Fund**
760 SW 9th Ave Ste 2380
Portland, OR 97205

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	Unknown	January 2017 and January 2018	Unknown; These inventories were taken at various warehouses holding debtor's inventory
	Name and address of the person who has possession of inventory records		
	See Schedule D		
27.2	Brandon Smith		
		January 2017 and January 2018	\$181,013.36 and \$100,341.48, both at cost; Inventory taken by store manager at Laguna Beach retail store; Remaining inventory shipped to Portland, OR store when Laguna Beach store closed.
	Name and address of the person who has possession of inventory records		
	Poler, Inc. 413 SW 10th Ave Portland, OR 97205		
27.3	Nate Sablan	January 2017, January 2018 and November 18, 2018	\$120,157.88, \$158,805.56 and \$34,606.94, all at cost; Inventory taken by store manager at Portland retail store.
	Name and address of the person who has possession of inventory records		
	Poler, Inc. 413 SW 10th Ave Portland, OR 97205		

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
JB Wagner	15049 S Eagle Crest Dr Draper, UT 84020	Board of directors member; Shareholder (through family trust).	Common stock: 45.07%; Series A Preferred Stock: 17.11%; Series B Preferred Stock: 0.00%.

Name	Address	Position and nature of any interest	% of interest, if any
Benjamin Wagner	2712 SE 65th Ave Portland, OR 97206	Board of directors member; Vice-president; Shareholder.	Common stock: 20.72%; Series A Preferred Stock: 1.47%; Series B Preferred Stock: 0.00%.
Name	Address	Position and nature of any interest	% of interest, if any
Scott Ruse		Board of directors member; Chief financial officer.	
Name	Address	Position and nature of any interest	% of interest, if any
Mark Chim	c/o Primer Group of Companies Primer Star Center, 2282 Leon Guinto St. Malate, Manila, 1004 Philippines	Board of directors member.	
Name	Address	Position and nature of any interest	% of interest, if any
Jimmy Thai	c/o Primer Group of Companies Primer Star Center, 2282 Leon Guinto St. Malate, Manila, 1004 Philippines	Board of directors member.	
Name	Address	Position and nature of any interest	% of interest, if any
Primer Seawood Investments PTE LTD	Primer Group of Companies Primer Star Center, 2282 Leon Guinto St. Malate, Manila, 1004 Philippines		Series B Preferred Stock: 83.22%.

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Glenn Rogers	1832 Oceanway Laguna Beach, CA 92651	Board of directors member; Shareholder.	2012 through 10/2018.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Benjamin Wagner 2712 SE 65th Ave Portland, OR 97206	Annual salary of \$160,000, plus benefits and cell phone.	Bi-weekly.	Full-time employee as Creative Director.
	Relationship to debtor BOD member; Vice-president; Shareholder; Employee			
30.2	Scott Ruse 2943 NW Julia Street Camas, WA 98607	Annual salary of \$145,000 plus benefits.	Biweekly	Full time employee as Chief Financial Officer.
	Relationship to debtor BOD member; CFO; Employee.			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **November 30, 2018**

/s/ Scott Ruse

Signature of individual signing on behalf of the debtor

Scott Ruse

Printed name

Position or relationship to debtor **CFO**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes
- Note: Exhibits SOFA-3 and SOFA-4 are inserted within the Statement of Financial Affairs, supra.

**United States Bankruptcy Court
District of Oregon**

In re **Poler, Inc.**
Debtor(s)

Case No. _____
Chapter **7**

VERIFICATION OF CREDITOR MATRIX

I, the CFO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **November 30, 2018**

/s/ Scott Ruse
Scott Ruse/CFO
Signer/Title